

Receiving Report

Date: 11/2/16

Supplier: MARSH

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M116920

Dart P/O: 13489

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection
 Work Order ~~102117~~

Discrepancies

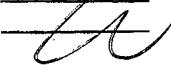
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 

Received/Costing:

Initial 

Location 



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE..: 1
Order : 1098250
Date..: 02/15/2011

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u> TST OVERLAND #222212		<u>F.O.B.</u> BOUCHERVILLE	<u>SALESPERSON</u> G. Dulude	<u>YOUR ORDER NO.</u> 13489	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 108 /FT	Fax all papers to Linda Lacelle 613-632-1053 ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.90 HT#..... : F00005643 Total... <i>01/11 GD</i>		9	9 108/FT 108/FT	<i>01/11/16</i>

No. of Bdls/Pieces

1 / 0

Total Weight.....

7

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company


Best in Class
CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
60-6826-1		AT/375.058/734		Seamless Tube/Pipe			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
203551	001	07/15/2009	F00005643	6061	T6		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAFT/HKNS.	WIDTH:	LENGTH:		
668.000 LB	823.000 PCS	202637			12.000 FT		
SHIP TO:	SOLD TO:						
MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA	MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA						

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	VTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00005643	0001	1	45.8	43.3	13.0	N/A	N/A	N/A
F00005643	0002	1	46.2	43.7	12.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	T1	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D66960	.61	.32	.22	.06	1.00	.10	.05	.03	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
OD: 0.375"; Wall: 0.058"; Round @
AMS-4082P ASTM-B210-04 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.
THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.
COMPLIES TO DIN EN 10204 JAN 2005
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

8/10/17
CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00004729

Wilfredo A. delaCruz

Kaiser Order Number: 203551

Line Item: 001

Page 1 of 2

375.058 Db061 T6

08/25/2009 From: MARMON/KEYSTONE CORPORATION
TO: M/K QR:6007820
C.B.O.:MN6463
C.PARTS:
SLS/PRS:
OR.REFE::
INIT.::

KAISER
ALUMINUM
FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

Best in Class

CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Wilfredo A. delaCruz

Page 2 of 2

Plant Serial: 00004729
Customer Order Number: 203551
Q.C. REVIEWED
Line Item: 001

08/25/2009 FROM: MARMON/KEYSTONE CORPORATION
TO:
INIT.:
OR. REE.:
SLSPRS#:
M/K OR#: 6007820
C.P.O.: MN6463
+C PART#:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13489**

Purchase Order Date 2/14/11

PO Print Date 2/14/11

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FC 11/16

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	2/17/11	108.00	TST ground	\$2.0000	\$216.00

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR QQ-A-200/8 OR QQ-A-225/8

1/11/16
PO Total: \$216.00

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

U CL

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 2/14/11



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9
Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357
E-mail: gdulude@mkcdn.com

PAGE.: 1
Date.: 2/11/11
Quotation number.: 1-602137

SOUMISSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

Territory: 16A
Telephone: 613 632 9577
Fax.....: 613 632 1053

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1 108 FT	ALUMINUM SMLS TUBE T6 DRAWN B-210 ATS .375 .058 D6061 stock en lgrs de 12'	1	2.000/FT 216.00
Energy Surcharge			12.20

Taxes applicables: En sus/ All applicable taxes Extra:
Tarifs douaniers/ Duty

Montant total/ Total Amount...:	228.20
Poids total/ Total weight....:	7.3 lbs

Les prix soumis sont en fonds canadiens sauf si précise autrement/
All prices quoted in Canadian Dollars unless otherwise stated.



Services de distribution Marmon / La société Berkshire Hathaway

TRANSMISSION VERIFICATION REPORT

TIME : 02/14/2011 13:34
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	02/14 13:34
FAX NO./NAME	14506414357
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

FORMULE COMBINEE ET ABREGEE DE CONNAISSEMENT SIMPLE - CONTRAT D'EXPEDITION DE MESSAGERIES.
 ADOPTEE PAR LES CHEMINS DE FER dans la classification (Canadian Freight Classification) et peuvent étre offerte à toute agence de gare et bureau FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNÉE A CANADIENNE DES TRANSPORTS, ENVOI A LA DEMANDE DE L'EXPEDITEUR.
 Il est convenu entre tout voiturier chargé du transport d'une partie ou du tout desdites marchandises sur une partie quelconque du parcours à destination, et tout interne dans une partie ou toutes lesdites marchandises que tout service exacte ci-dessous est sujet à toutes les conditions (qui sont par les présentes incorporées par renvoi au présent et non la même force et le même effet que si elles étaient enclavées et spécifiquement citées au long d'un document).
 1. approuvées par la Commission des Transports du Canada, suivant l'ordonnance générale numero T-5 du 1er février 1945, déterminant sur demande, lorsque lesdites marchandises soient transportées par une compagnie de chemin de fer; ou
 2. stipulées dans la formule de commandement élégante, ou fixées par les tarifs applicables, classifications ou règlements s'appliquant aux exercices des commandements, lorsque lesdites marchandises sont transportées par route; ou
 3. stipulées dans la formule de commandement en suite du règlement adopté par l'arrêté en conseil 596-79 du 4 Avril 1979, lorsque lesdites marchandises proviennent du Québec, sont transportées par route.
 4. stipulées dans la formule du Contrat d'Expédition Messageries approuvées par la Commission des Chemins de Fer du Canada par l'ordonnance numero T-42 du 18 septembre 1967 telle que elles sont dans la Classification (Express Traffic Association Tariff 100) en vigueur à la date ci-dessous, lorsque les marchandises sont transportées par voiturier express soumis à la juridiction de ladite Commission; et étant adéquées par le voiturier et acceptées par lui-même ainsi que pour ses délégataires.

Demandé à :
DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKSBURY ON CAN K6A 1K7

PAGE.: 1
 290 Chemin du Tremblay Boucherville J4B 5X9
 TEL (514) 527 9153 FAX (450) 641 4357
 Shipping date....: 02/15/2011
 Name of Carrier...: TST OVERLAND #222212
 F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL, FREIGHT AND EXPRESS CARRIERS, SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION, ISSUED AT SHIPPER'S REQUEST.

If it is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any part of said route, that every service to be performed hereunder shall be subjected to all the terms and conditions which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein:

1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1945 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight office agent request, when said goods are carried by rail carrier; or
2. of the Bill of Lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the Bill of Lading form prescribed by the regulations adopted by the order-in-council #596-79 dated April 4, 1979.
4. of the Shipping Contract approved by the Board of Transport Commissioners for Canada by General Order No. T-43 dated September 18, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of this said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Telephone.....: 613 632 5200

Customer order.: 13489

Si les frais sont payables d'avance écrire ce qui est marqué ici : /
 If charges are to be prepaid write or stamp here:
Collect

Recu/Received \$ _____

Doit être crédité aux frais sur les biens ci-dessus.

Agent du caissier/Agent or Cashier

Par./Per.

A l'usage du voiturier/For carrier's use

Avances et au Au delà/
 Advance and or beyond \$ _____

Divers/ Misc. \$ _____

Suppl. Pièce /
 Suppl. Piece \$ _____

Suppl. Valeur /
 Suppl. Value \$ _____

Total/Total \$ _____

L'expéditeur inscrit le montant (P.S.L.)

P Montant/Amount \$ _____

S Frais/Fee \$ _____

L Total/Total \$ _____

Description du chargement et marques spéciales/Description of shipments and special marks		Poids/Weight	Pièces/PCS	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD 01-ALUMINUM SMLS TUBE ATS 1375 .058 D6061 02/15/2011 108 FT RM Country of Origin: USA HT#: F00005643
Bdls/Pieces 1 + 0 = 1	Nombre de pièces à grandes dimensions / Number of extra large pieces.	Poids total/ Total weight 7 LB	Valuation/Valuation	
Dimensions/ Dimensions Si le tarif l'exige indiquer le volume total. / Where required by tariff shipper must complete the following. Volume(pied cubes)/ Total cubic feet	Poids bruto/ Dimensional weight	Numéro du comt/Order number 1098250		
Expediteur/ Shipper	Agent/ Transport	Signature du client/Customer		



Services de distribution Marmon/La société Berkshire Hathaway


Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

PACKING SLIP

 290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

 PAGE...: 1
 Order : 1098250
 Date..: 02/15/2011
SOLD TO:SHIPPED TO:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B. BOUCHERVILLE	SALESPERSON	YOUR ORDER NO.	
Ordered	Description		G. Dulude	13489	
01 108 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD ALUMINUM SMLS TUBE ATS .375 .056 D6061 Tariff Number: 7608.20.00.90 HT#.....: F00005643 Total...		Number Pieces 9 Total... 9	Quantity Shipped 108/FT Total... 108/FT	Back Ordered

No. of Edls/Pieces

1 / 0

Total Weight.....:

7

Customers.: _____



A Marmon Distribution Services / Berkshire Hathaway Company


Best in Class
CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>
KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
60-6826-1		AT/375.058/734		Seamless Tube/Pipe			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
203551	001	07/15/2009	F00005643	6061	T6		
WEIGHT SHIPPED:	QUANTITY:	BL NUMBER:	DIAM/IDAF/THKNS:	WIDTH:	LENGTH:		
668.000 LB	823.000 PCS	202637			12.000 FT		
SHIP TO:		SOLD TO:					
MARMON/KEYSTONE CORP		MARMON/KEYSTONE CORP					
10700 MARMON DR		10700 MARMON DR					
BOLINGBROOK, IL 60440 USA		BOLINGBROOK, IL 60440 USA					

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (ksi)	YTS (ksi)	ELONG%	HARDNESS	CONTRACT	BEND
F00005643	0001	1	45.8	43.3	13.0	N/A	N/A	N/A
F00005643	0002	1	46.2	43.7	12.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Sn	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D66960	.61	.32	.22	.06	1.00	.10	.05	.03	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
 OD: 0.375"; Wall: 0.058"; Round @
 AMS-4082P ASTM-B210-04 WW-T-700/6P
 WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.
 THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR
 CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
 WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.
 COMPLIES TO DIN EN 10204 JAN 2005
 COMPLIES TO DFAR 252.225-7001 AND DFAR 252.225-7014

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00004729

Kaiser Order Number: 203551

Line Item: 001

Page 1 of 2

 08/25/2009 FROM: MARMON/KEYSTONE CORPORATION
 M/K QR:6D07820
 C.P.O.:MN6463
 OR,REFN:
 SLSRPS:
 PART#:



Best in Class

CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

Miscellaneous Notes
MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer:

Wilfredo A. delaCruz

Page 2 of 2

Plant Serial: 00004729
Q.C. REVIEWED

Date: 203551

Line Item: 001

06/25/2009 FROM: MARMON/KEYSTONE CORPORATION
TO: OR, REFR.
SLSPRS
INTL.:
M/K OR:6007820
C.P.O.:MN6463
C PARTS

TST Overland Express

ExpressLINKS

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
 C.S.T. # 144612488
 Overland Western International Inc.(OWEI)
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
 Code du Transp.
2153

Division of TST Solutions L.P.
 Une division de TST Solutions L.P.
 DUNS No. 242148401 (OVLD)

P/U Trailer - Unité Cuell

L/H Trailer - Unité Route



750-1244853 8

Manifest From - Manifest de Consignee - Consignataire	To - À	1098250 Bill of Lading No. - N° Connaissement	13489 Purchase Order No. - N° de Commande	2 M	15 D.J.	11 Y.A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur MARMON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9	Origin MTL	Dest. MTL	C.D. 8	.00
			Declared Value - Valeur déclarée Type - Genre Std.	%TR. - %Renv 0	Page 01	

BILL TO - Facturer à

Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D.J.	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
---------------------------------------	------------------------------	---	------	-------------------------------------	------	------------------

Pieces - Colls	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		TBE NO DESCRIPTION RECOUVRIR EN TOUT TEMPS FUEL SURCHARGE Printed on 02/15/2011 @ 19:15 ** COLLECT **	7		COLLECT COLLECT
		Total Pieces Coils total	Total Weight Poids total	Total Charges Frais totaux	COLLECT

E & OE	Print Last Name A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	Cash or Certified Cheque Only - Driver Collect This Amount	
		<input type="checkbox"/> SW/INTACT	<input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger	Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constitue un reçu final.

X
 Received in Apparent Good Order- Reçu sans Avaire Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms Net 7 Days, Overdue Balance Subject to Interest Charges
 Conditions? Jours, compte en Soulfrage Sujet à intérêts
Signature Copy - Copie de Signature

Purchase Order Receipt Listing

Page 1 of 1

Thursday, February 17, 2011 7:11:21 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13489 Receipt Dates from 2/17/2011 to 2/17/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO13489,	1		M6061T6T0.375W.0 f 58		2/17/2011	2/17/2011	108.0000	\$2.00	0.0000	0	\$216.00
CAD	No		6061-T6 RD Tube f .375 x.058W 116920		108.0000	DESJ02		\$216.00	0.0000	0	
											Total Received Quantity: 108.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$216.00
											Total Balance Due Quantity: 0.0000